

1 BILL NO. S-84-02-41

2 SPECIAL ORDINANCE NO. S-21-84

3 AN ORDINANCE approving City
4 Utilities Purchase Order Number
5 A-33488 with Eaglebrook Environ-
6 mental, Inc., for the Water Pol-
7 lution Control Plant of the City
8 of Fort Wayne, Indiana.

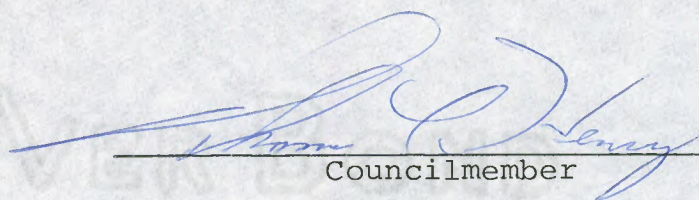
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-33488,
12 between the City of Fort Wayne, by and through City Utilities, and
13 the Department of Purchasing with Eaglebrook Environmental, Inc.,
14 respectfully for:

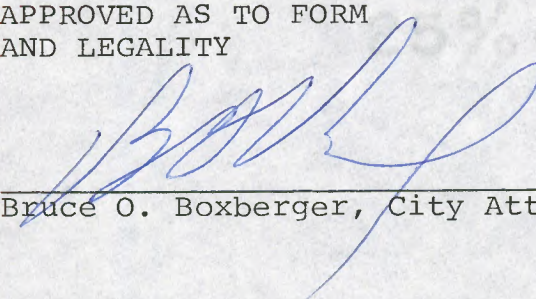
15 approving the awarding of the bid
16 with respect to the purchase of
17 Liquid Ferrous Sulfate for the
18 Water Pollution Control Plant,
19 (Bid Reference #696);

20 involving a total cost of One Hundred Thousand and No/100 Dollars
21 (\$100,000.00), all as more particularly set forth in said Purchase
22 Order, which is on file in the Office of the Department of Pur-
23 chasing, and is by reference incorporated herein, made a part
24 hereof, and is hereby in all things ratified, confirmed and ap-
25 proved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29
30 
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY

33 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ .M., E.S.

DATE:

2-28-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Stier, and duly adopted, placed on its
passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE:

3-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) ~~(GENERAL)~~
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-31-84
on the 13th day of March, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 14th day of March, 1984,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of March,
1984, at the hour of 1 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

APPROVED BY THE
STATE BOARD OF
CITY UTILITIES
CIVIL CITY OF
FORT WAYNE

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 33488

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 DWENGER
FORT WAYNE IN 46802

EAGLEBROOK ENVIRONMENTAL 7495-02
C/O BY PRODUCTS, INC.
1150 JUNCTION AVENUE
SCHERERVILLE IN 46375

DELIVER TO: DEPARTMENT OR DIVISION

DATE
REQ. NO. 02/22/84
00057
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBER
5-14-533-S15-44-25A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U033488 SZ N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE ORDER THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL PLANT THESE PURCHASES WILL BE LIMITED TO LIQUID FERROUS SULFATE @ \$00.098 PER POUND OF IRON ONLY TERM OF AGREEMENT: 3-1-84 TO 1-31-84 THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED \$100000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPT LIQUID FERROUS SULFATE TO BE DELIVERED TO THE WATER POLLUTION CONTROL PLANT AT THE RATE OF EIGHT MORE OR LESS 42,000 LBS. TANK TRUCK LOADS PER WEEK. TANK TRUCKS WILL BE RESPONSIBLE FOR PUMPING THE LIQUID FERROUS SULFATE TO EITHER OF THREE 12,000 GAL. STORAGE TANKS. PER SPECIFICATIONS, IN BID REFERENCE NO. 696	100000.00	100000.00
FOR INFORMATION:	PURCHASING	219-427-1101	TOTAL	100000.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

Uddle Lagoon

Tabulation of Bid:

Bid Reference No.: 696

Closing Date 2-9-84

10:30

SP. OK *NO. OK*

EAGLEBROOK ENVIRONMENTAL

690759

K.A. STEEL CHEMICALS

SP. NO.

CONSERVATION CHEMICAL COMPANY

WARSAW CHEMICAL COMPANY

FMC CORPORATION

SP. OK *NO. OK*

ROWELL CHEMICAL CORP.

7215

Tabulation

PRICE

.098/ea.

.129/ea.

no bid

no bid

no bid

.276/lb.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 1

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck; 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant
2601 Dwenger Avenue

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, February 9, 1984 at 10:30 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14502. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Liquid Ferrous Sulfate to be delivered to the Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. Tank Truck loads per week. Price will rate per pound of Iron (FE) only. Tank Trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks.		
		Deliveries must be made between the hours of 7:30 a. m. and 2:00 p. m. (E.S.T.) Monday thru Friday (No Holiday Deliveries). Any loads delivered after specified time will be charged overtime for unloading the ferrous sulfate in the WPC-Plant. Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp. two (2) blocks east of the plant. Weekly delivery schedules to be delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.	9.8¢/lb. Iron	
		We require a firm price for all shipments during the period stated above. Payments to be based on our Lab analysis for Iron (FE). Term of agreement will be from date of acceptance through December 31, 1984.		
		AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES \$1,000 Performance Bond ☐ NO ☒ YES
See Instruction Item No. 16 on reverse side hereof.
Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

Faglebrook Environmental, Inc.

John T. Hartman Name of Company Sales Mgr.

Address 1150 Junction Ave

City Schererville, Ind. 2-6-84

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

2601 Dwenger Avenue

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, February 9, 1984 at 10:30 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		*Liquid Ferrous Sulfate to be delivered to the Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. Tank Truck loads per week. Price will rate per pound of Iron (FE) only. Tank Trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks.		
		Liquid Ferrous Chloride only (8%-11% Fe)	\$0.129/	
		Deliveries must be made between the hours of 7:30 a. m. and 2:00 p. m. (E.S.T.) Monday thru Friday (No Holiday Deliveries). Any loads delivered after specified time will be charged over-time for unloading the ferrous sulfate in the WPC-Plant. Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp. two (2) blocks east of the plant. Weekly delivery schedules to be delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.	per lb. Fe.	
		We require a firm price for all shipments during the period stated above. Payments to be based on our Lab analysis for Iron (FE). Term of agreement will be from date of acceptance through December 31, 1984.		
		AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES \$1,000 Performance Bond ☐ NO ☒ YES

Terms -0-% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

K.A. Steel Chemicals, Inc.

For James C. Ryzek Name of Company Title Product Mgr.

Address 2050 Hawthorne Ave.

City Melrose Park, IL 60160

Date 2/8/84

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant

2601 Dwenger Avenue

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, February 9, 1984 at 10:30 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tax Amt
		Liquid Ferrous Sulfate to be delivered to the Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. Tank Truck loads per week. Price will rate per pound of Iron (FE) only. Tank Trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks.	# 276 PER POUND OF IRON (FE) F.O.B. DELIVERED	
		Deliveries must be made between the hours of 7:30 a. m. and 2:00 p. m. (E.S.T.) Monday thru Friday (No Holiday Deliveries). Any loads delivered after specified time will be charged overtime for unloading the ferrous sulfate in the WPC-Plant. Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp. two (2) blocks east of the plant. Weekly delivery schedules to be delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.		
		We require a firm price for all shipments during the period stated above. Payments to be based on our Lab analysis for Iron (FE). Term of agreement will be from date of acceptance through December 31, 1984.		
		AFFIRMATIVE ACTION: ON FILE ATTACHED <input checked="" type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES \$1,000

Performance Bond ☐ NO ☒ YES

Terms % cash discount if paid within

See Instruction Item No. 15 on reverse side hereof.

days from delivery and acceptance of goods or completion of services.

NET 30 DAYS

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ROWELL CHEMICAL CORPORATION

General Company Sales Mgr.

Address 133 E. OGDEN AVE

City HINSDALE IL 60521 2-6-84

TO: CITY ATTORNEY

FROM: DEPARTMENT OF PURCHASES

APPROVED BY: 
Aaron M. Gluck, Director

DATE: February 21, 1984

SUBJECT: City Utilities Purchase Order #A-33488

FILE # ASSIGNED BY RECORDS LIBRARIAN

6603

ACTION REQUESTED: Please prepare an ordinance to be introduced in
City Council on February 28, 1984 approving City Utilities Purchase
Order #A-33488 for Liquid Ferrous Sulfate for the Water Pollution
Control Plant. This purchase order was assigned to Eaglebrook
Environmental, Inc.

cc: Department

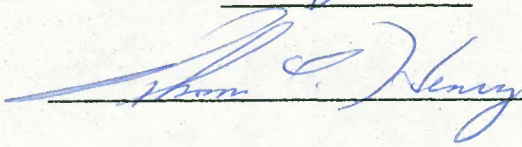
BILL NO. S-84-02-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Number A-33488
with Eaglebrook Environmental, Inc., for the Water Pollution Control
Plant of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN



MARK E. GIAQUINTA, VICE CHAIRMAN

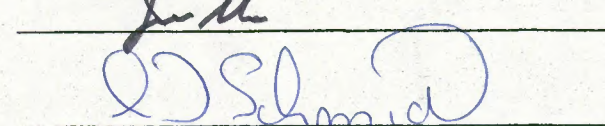
CHARLES B. REDD



JAMES S. STIER



DONALD J. SCHMIDT



CONCURRED IN

3-13-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Liquid Ferrous Sulfate Requirement.*S-84-02-41*DEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect to the purchase of Liquid Ferrous Sulfate for the Water Pollution
Control Plant through December 31, 1984. (Bid Reference #696)EFFECT OF PASSAGE Purchase of Liquid Ferrous Sulfate will allow the Water
Control Plant to function properly in 1984.EFFECT OF NON-PASSAGE Improper treatment of water and probable contamination
of waterways.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Approximately
\$100,000.00

ASSIGNED TO COMMITTEE (President) _____